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Invoice

This is a Balance Invoice for 50% of the project total

From:

Pear Media Inc.
5508-30 Street
Lloydminster, AB
T9V 2C2
Ph: 587-323-PEAR (7327)

Invoice Number 5903

Invoice Date October 1, 2019

Total Due \$217.35

To:

1-Up Gaming
Dave@1upgaming.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Gildan tshirt with logo XL-2 3XL-2	\$18.00	0%	\$72.00
1	1850 Black gildan with logo 5XL_1	\$43.00	0%	\$43.00
1	6277 Black cap with logo	\$24.00	0%	\$24.00
3	Toques with logo	\$15.00	0%	\$45.00
1	winter coat canada sportswear	\$115.00	0.00%	\$115.00

Sub Total \$299.00

GST #775979693 \$14.95

Project Total \$313.95

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



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Invoice

Amount payable for this Balance
Invoice

Deposit **-\$96.60**

Total Due \$217.35

CHEQUES PAYABLE TO: PEAR MEDIA INC. e-transfer: ORDERS@PEARMEDIA.CA

ALL Deposits are NON-REFUNDABLE. Payment is due upon invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Pear Media Inc.](#)